

EXHIBIT E (PART 1 OF 4)

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359598 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$32,441.34

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	09/01/13	Analysis and evaluation of trial preparation issues L120 A104	0.80	427.50	342.00
MKS	09/01/13	Preparation for trial including preparation for hearing to determine scope of issues to be addressed in first phase of trial on equitable issues and preparation for cross of plaintiff. L440 A101	4.00	270.00	1,080.00
RSS	09/01/13	Prepare for trial. L440 A104	2.70	288.00	777.60
RSS	09/01/13	Review and analyze pre-trial filings from Plaintiff, including list of issues to be tried in first phase submitted today via facsimile per court order. L440 A104	0.50	288.00	144.00
MKS	09/02/13	Study and review plaintiff's statement of issues to be addressed in equitable phase of trial. Strategy regarding response to same. L430 A104	0.50	270.00	135.00
RSS	09/02/13	Conduct witness preparation of M. Ravelo for direct testimony at trial. L410 A106	2.30	288.00	662.40
RSS	09/02/13	Prepare for trial. L440 A104	5.90	288.00	1,699.20
MKS	09/03/13	Prepare for day one of trial testimony and prepare witness Kyle Lucas for trial testimony. Review documents to be used as exhibits. L440 A101	5.00	270.00	1,350.00
MKS	09/03/13	Attend trial, day one of testimony. L450 A109	7.00	270.00	1,890.00
RSS	09/03/13	Appear at trial of equitable issues. L450 A109	6.50	288.00	1,872.00
RSS	09/03/13	Draft and revise direct examination outline for testimony of K. Lucas. L410 A103	2.60	288.00	748.80
RSS	09/03/13	Meet with K. Lucas to prepare direct testimony. L410 A105	0.90	288.00	259.20

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 359598		CLIENT	RESCAP/GMAC				Page	2
		MATTER	Inoue, Hitoshi & Wakana					
RSS	09/03/13	Conduct trial strategy and preparation with M. Sullivan.	L440	A104	1.50	288.00	432.00	
RSS	09/03/13	Review and analyze statutes and case materials to prepare for trial.	L440	A104	2.90	288.00	835.20	
MKS	09/04/13	Trial preparation for direct and cross examination of GMAC's fact witness.	L440	A101	2.50	270.00	675.00	
MKS	09/04/13	Prepare Kyle Lucas for trial testimony.	L410	A101	2.50	270.00	675.00	
MKS	09/04/13	Trial attendance.	L450	A109	6.50	270.00	1,755.00	
RSS	09/04/13	Prepare fact witness K. Lucas for direct testimony and cross examination at trial.	L410	A106	2.50	288.00	720.00	
RSS	09/04/13	Further preparation of fact witness K. Lucas for afternoon testimony at trial.	L410	A106	2.00	288.00	576.00	
RSS	09/04/13	Appear at trial for morning and afternoon sessions of bench trial of equitable claims.	L450	A109	5.00	288.00	1,440.00	
RSS	09/04/13	Review and analyze trial materials to prepare for post-trial briefing and conclusion of phase one of trial.	L440	A104	3.20	288.00	921.60	
RSS	09/06/13	Draft notice of intent to opt out of court ordered discovery facilitator program regarding plaintiff's untimely motion to compel.	L210	A103	0.20	288.00	57.60	
RSS	09/06/13	Review and analyze trial transcript to prepare opening post trial brief.	L440	A104	1.00	288.00	288.00	
RSS	09/09/13	Draft and revise opening post-trial brief.	L460	A103	2.10	288.00	604.80	
RSS	09/09/13	Review and analyze trial transcript to prepare post-trial brief on phase one - equitable issues.	L460	A104	3.10	288.00	892.80	
MKS	09/10/13	Attention to court's supplemental ruling reversing decision on plaintiff's belated request to re-open case and have the court take judicial notice of lis pendens. Strategy re: same.	L210	A104	0.50	270.00	135.00	
RSS	09/10/13	Strategize with J. Chilton and M. Sullivan regarding post-trial briefing and court's order admitting lis pendens into evidence.	L460	A105	0.50	288.00	144.00	
JBS	09/11/13	Analysis and evaluation of order allowing late admission of evidence	L120	A104	0.30	427.50	128.25	
RSS	09/12/13	Draft and revise opening post-trial brief.	L460	A103	3.60	288.00	1,036.80	

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TAX ID 94-2774518

Invoice No.	359598	CLIENT	RESCAP/GMAC					Page	3
		MATTER	Inoue, Hitoshi & Wakana						
MKS	09/13/13	Review and revise first draft of GMACM's opening post-trial brief.	L460	A103	0.50	270.00	135.00		
JTC	09/16/13	Review post-trial brief and suggest revisions.	L460	A104	2.40	490.50	1,177.20		
RSS	09/16/13	Strategize with J. Chilton regarding revisions to post-trial brief.	L460	A103	0.60	288.00	172.80		
MKS	09/17/13	Study and review declaration submitted by MED&G in response to ruling allowing judicial notice of lis pendens for purposes of constructive notice.	L460	A104	0.20	270.00	54.00		
RSS	09/20/13	Draft and revise opening post-trial brief based on comments from J. Chilton.	L460	A103	2.10	288.00	604.80		
JTC	09/24/13	Review and revise new draft of opening post-trial memo.	L460	A101	2.10	490.50	1,030.05		
RSS	09/24/13	Draft request for judicial notice in support of post-trial brief.	L460	A103	0.70	288.00	201.60		
RSS	09/24/13	Revise opening post-trial brief.	L460	A103	0.90	288.00	259.20		
JBS	09/25/13	Review and revise post-trial brief	L460	A104	0.70	427.50	299.25		
MKS	09/25/13	Review and revise most recent revised version of post trial brief in advance of providing to client for review.	L460	A103	0.50	270.00	135.00		
RSS	09/26/13	Draft, revise, and finalize opening post-trial brief.	L460	A103	4.30	288.00	1,238.40		
RSS	09/26/13	Review and analyze co-defendant's draft brief and offer comments regarding same.	L460	A104	0.50	288.00	144.00		
RSS	09/27/13	Coordinate with co-defendant's counsel regarding post-trial briefing and filing.	L460	A104	0.30	288.00	86.40		
RSS	09/27/13	Analyze post trial brief filed by co-defendant and by plaintiff.	L460	A104	0.90	288.00	259.20		
TOTAL					95.30		\$28,074.15		

COSTS & EXPENSES

09/09/13	Mary Kate Sullivan; Deposition Transcript; Court reporter transcript costs. 9/4/13	1,781.00
09/09/13	Mary Kate Sullivan; Travel and Expenses to; Trial. Santa Rosa 9/3/13 - 9/4/13	167.13
09/12/13	First Legal Network, LLC; Court Services; Order No. 6946596. Sonoma County Superior Court. Advance ck. 23.00 8/16/13	128.00

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Invoice No. 359598	CLIENT RESCAP/GMAC	Page 4
	MATTER Inoue, Hitoshi & Wakana	
09/13/13	Rebecca S. Saelao; Lodging; Trial in Sonoma Superior Court. Santa Rosa. 8/29/13	175.33
09/13/13	Mary Kate Sullivan; Transportation; Attend Trail Call/First day of Trial. Santa Rosa. 8/30/13	116.55
09/13/13	Rebecca S. Saelao; Travel and Expenses to ; Trial in Sonoma County Superior Court. Santa Rosa. 9/1/13 - 9/4/13	1,444.68
09/23/13	Cardmember /Bank One (Acct 5773); Meals; LA Boulange Catering CA 08/28/13	61.17
09/24/13	Superior Court of California County of Sonoma; Court and Filing Fees; Reporter Fees. 9/4/13	493.33
	TOTAL COSTS & EXPENSES	\$4,367.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$470.25
L210 Pleadings	0.70	\$192.60
L410 Fact Witnesses	12.80	\$3,641.40
L430 Written Motions/Submissions	0.50	\$135.00
L440 Other Trial Preparation	29.20	\$8,202.60
L450 Trial and Hearing Attendance	25.00	\$6,957.00
L460 Post-Trial Motions & Submissio	26.00	\$8,475.30
TOTAL	95.30	\$28,074.15

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	1.80	427.50	\$769.50
Chilton, Jan T.	JTC Member	4.50	490.50	\$2,207.25
Sullivan, Mary Kate	MKS Member	29.70	270.00	\$8,019.00
Saelao, Rebecca	RSS Special Counsel	59.30	288.00	\$17,078.40
Total		95.30		\$28,074.15

PRIOR FEES	\$133,914.60
PRIOR COSTS & EXPENSES	\$12,268.36

FEES	\$28,074.15
COSTS & EXPENSES	\$4,367.19
TOTAL THIS INVOICE	\$32,441.34

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SUPERIOR COURT OF CALIFORNIA
County of Sonoma

COMPUTATION SHEET FOR COURT REPORTER'S FEES

CASE #	SCV-248256	INOUE	GMAC MORTGAGE ET AL
CASE TITLE		VS	24064.0588

PLAINTIFF

[illegible]

Daily rate for the court reporter fees: **FULL DAY: \$490.00** **HALF DAY: \$250.00** (eff 1/1/10)

$$\$1,480 \div 3 = \$493.33$$

Each party to please remit \$493³³ soon.

CFC/Dept 19K. Reyn
3055 CLEVELAND AVE.
SANTA ROSA, CA 95403

*Time, MSS Needs this
expedited due to large amount
advanced during this trial*

CHECK REQUEST FORM

Instructions: Please complete form and forward to Accounting for payment. Attach appropriate receipts and/or supporting documentation.

Note: All meals and entertainment charges must be submitted on an Entertainment Expense Form. Thank you.

Transaction Date:	9/4/13	Date Check Needed:	9/6/13
Client/Matter No.	24064.0588	Time Check Needed:	4pm
Requested By:	Mary Kate Sullivan	Amount:	1781.00
Attorney Name:	Mary Kate Sullivan	Approved By:	<i>Mary Kate Sullivan</i>

Check Payable to:	Mary Kate Sullivan		
Taxpayer ID:	<i>See Attached 562-77-5214</i>		
Mail Check?:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Return Check to:	Mary Kate Sullivan

If YES, please provide address.

Company Name:	
Attention:	
Address 1:	
Address 2:	
Address 3:	
City, State, ZIP:	

Reason/Type:	Select one item from the drop down list	Others
Purpose:	(Note - this is an unlimited expanding field - it will word wrap as you type.)	
Court reporter transcript costs		

Mileage:		Toll:		Parking:	
----------	--	-------	--	----------	--

NOTE: Mileage is 56.5 cents a mile for 2013.

Signature:	<i>Mary Kate Sullivan</i>	Date:	9/6/13
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ACCOUNTING USE ONLY			
Check Date:		Check Number:	

ORIGINAL
ORIGINAL

Wells Fargo View Check Copy



Wells Fargo Business Online

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
7100	09/04/13	\$1,781.00	CHECKING1 XXXXXX7696

MARY KATH SULLIVAN
BARRY J. SULLIVAN
101 HERNANDEZ AVE. #15-701-4801
SAN FRANCISCO, CA 94132

9/4/13

7100
11-2000/09/04/000
0000000000

Pay to the Order of Becki Peterson \$ 1,781.00
One thousand seven hundred eighty one Dollars

Wells Fargo Bank, N.A.
Innov. v. GMAC
Sonoma County SCV248256
11210428820 0297307595 07100

Mary Kate Sullivan

Becki Peterson

Equal Housing Lender

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SUPERIOR COURT OF CALIFORNIA
COUNTY OF SONOMA

BECKI PETERSON
C.S.R. No. 8973
OFFICIAL COURT REPORTER

3085 CLEVELAND AVENUE
SANTA ROSA, CA 95403

PHONE (707) 521-6521
bpeterso@sonomacourt.org

Mary Kate Sullivan

From: Becki Peterson <bpeterso@sonomacourt.org>
Sent: Friday, September 06, 2013 12:09 PM
To: Mary Kate Sullivan
Subject: RE: Inoue v. GMAC transcript payment

Hi. It is 562-77-5214.

I'm about to email you 8/30 and 9/3 and then I'll email you 9/4 before 3:00 this afternoon.

Becki

From: Mary Kate Sullivan [mailto:mks@severson.com]
Sent: Friday, September 06, 2013 9:44 AM
To: Becki Peterson
Subject: Inoue v. GMAC transcript payment

Hi Ms. Peterson,

Would you be able to provide me with your tax ID number for purposes of my request for reimbursement of the \$1781.00 reporter fees I paid with personal check earlier this week?

Thanks,

Mary Kate Sullivan

Mary Kate Sullivan
SEVERSON & WERSON
One Embarcadero Center, Suite 2600
San Francisco, CA 94111
415-398-3344 (main)
415-677-5607 (direct)
415-956-0439 (fax)
mks@severson.com

This transmission is intended only for the addressee, and may contain privileged and/or confidential information. If you are not the intended recipient, please do not use, disseminate, or copy this material. If you have received this transmission in error, please notify us immediately by telephone (415) 398-3344, return this transmission, and delete or destroy any copies (digital or paper).

Thank you.

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Mary Kate Sullivan	Attorney No.:	3635					
Client/Matter Name:	GMACM/Inoue	Client/Matter No.:	24064.0588					
Date of Departure	Date of Return	Total Days Away	No. days away due to business					
9/3/13	9/4/13	2	2					
Destination of trip:	From: SF	To:	Santa Rosa					
Purpose of trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.								
Trial								
Type of Expense:	*Select one item from drop down list:							
Client Expense-charge client								
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation								
Airfare	0	0	0	0	0	0	0	\$ 0.00
Mileage - 56.5¢/mi	0	0	67.80	67.80	0	0	0	\$ 135.60
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	5.00	5.00	0	0	0	\$ 10.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (Incl. Tips)								
Breakfast	0	0	0	2.55	0	0	0	\$ 2.55
Lunch	0	0	8.98	10.00	0	0	0	\$ 18.98
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 81.78	\$ 85.35	\$ 0.00	\$ 0.00	\$ 0.00	\$167.13
** Please furnish details regarding meals on Page 2.								
Total expense paid by employee:								167.13
I certify that the above expenses were incurred by me for authorized firm business.								
Signature:	<i>Mary Kate Sullivan</i>						Date:	9/5/13
Supervisor Approval:							Date:	

GIVEAWAY ON BACK | **\$1,000 GIVEAWAY ON BACK** | **\$1,000 GIVEAWAY**

KFC STORE# E720173
3205 Cleveland Avenue
Santa Rosa, CA 95403
(707) 528-1370

277 Week No. 10 Period # 3
09/03/13 4:09 PM
SERVER DT-CASHIER#6

Order # 139
Drive Thru

1 2PC LIT 1.49
2 *GRILLED 1.49
1 2PC LIT 1.49
2 *GRILLED 1.49
5 *HOT WINGS
1 *HOT SAUCE
1 MD, PEPSI

Sub Total 8.98
Tax 0.00
Total 8.98
Tendered 00.00
Change 20.11

Pumpkin Spice Latte
is back for the season
and this year
we're celebrating 10
years of pumpkin devotion!

CHK 709446
09/04/2013 06:51 AM
1927788 Drawer: 1 Reg: 1

Gr Americano 2.55
Cash 20.00
Subtotal 22.55
Total 22.55
Change Due \$17.45

Check Closed
09/04/2013 06:51 AM

STARBUCKS Store #3456
860 Hopper Avenue
Santa Rosa, CA (707) 528-3116

INVOICE

ES, CA 90084-4250

*** REPRINT ***

Invoice No.	Customer No.
290679	82035
Invoice Date	Total Due
8/23/13	128.00

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640


Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
8/16/13	6946596	SRS	82035	290679	8/23/13	128.00	1		
RESEARCH-SAME DAY			SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403 Caller: Teri McEnery SCV248256 INQUIRY V. CHAC - 34064.0588			Severson & Werson 1 Embarcadero Center SAN FRANCISCO CA 94111		Base Chg : 105.00 Adv/Wit CK: 23.00	128.00
			Please obtain the current docket for this case through Signed: CANCELED.			Ref: 19000.0588			
			Invoice Amount: 105.00 Fees Advanced: 23.00 Total Amount Due: 128.00						
OK RSS									
*** REPRINT ***									Total 128.00

INVOICE PAYMENT DUE UPON RECEIPT

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Rebecca Saelao	Attorney No.:	9339
Client/Matter Name:	GMAC/Inoue	Client/Matter No.:	24064.0588
Date of Departure:	Date of Return:	Total Days Away:	No. days away due to business:
08/29/13	08/30/13	1	
Destination of trip:	From:	To:	
	San Francisco	Santa Rosa	
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field - it will word wrap as you type.			
Trial in Sonoma Superior Court			
*Type of Expense:	*Select one item from drop down list:		
Itemization:	Sun.	Mon.	Tues.
	Wed.	Thur.	Fri.
	Sat.	TOTAL	
Transportation			
Airfare	0	0	0
Mileage -- 56.5¢/mi	0	0	0
Auto Rental	0	0	0
Taxicab	0	0	0
Parking & Tolls	0	0	0
Lodging			
Hotel	0	0	0
Non-Food Items	0	0	0
Local Phone Calls	0	0	0
Long Dist. Calls	0	0	0
Misc. Tips	0	0	0
Meals** (Incl. Tips)			
Breakfast	0	0	0
Lunch	0	0	0
Dinner	0	0	0
Other	0	0	0
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00
			175.33
** Please furnish details regarding meals on Page 2.			
Total expense paid by employee:			\$175.33
I certify that the above expenses were incurred by me for authorized firm business.			
Signature:			Date: 09/10/13
Supervisor Approval:			Date:

5/30/2012

Sent: reply@travelnow.com
To: Wednesday, August 28, 2013 11:16 AM
Subject: Rebecca S. Saelao
Itinerary - Aug 29, 2013 - (Itin# 113847774929)

This e-mail contains a copy of an Travelscape Itinerary sent by Travelscape agent from Rebecca Saelao's account. For the most up-to-date information we recommend you [view this itinerary online](#).

My Trip

Booked Items

Hotel: Santa Rosa

The reservation is confirmed by Hilton Sonoma Wine Country. Your credit card has been charged in full. If your plans change, you must cancel or change your hotel reservation in advance in accordance with the Travelscape and hotel cancellation policies to avoid a no-show charge. Please refer to the cancellation and change policies listed below.

Travelscape Itinerary number: 113847774929
Travelscape booking ID: 368756858 (63)
Hotel confirmation number: 3534622694

Main contact: Rebecca Saelao
E-mail: tim@sevenson.com
Home phone: (0) 4153983344

Traveler and cost summary

Reserved for: Rebecca Saelao	Hotel: 1 adult	One King Bed, Pool View	8/29: \$149.00 per night
Taxes & Service Fees			\$26.33 per night
Amount charged for hotel reservation			\$175.33

24024.05

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

Hotel summary

Thu Aug 29, 2013 (1 night)

Hilton Sonoma Wine Country

3555 Round Barn Blvd
Santa Rosa, CA 95403
United States of America

Check in: Thu Aug 29, 2013
Check out: Fri Aug 30, 2013

Reservation questions: 1-800-394-1454

For other information contact the hotel: Tel: 1 (707) 523-7555 Fax: 1 (707) 523-4711

Hotel Class: ★★☆☆

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

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Attorney Name:		Mary Kate Sullivan	Attorney No.		3635			
Client/Matter Name:		GMACM/Inoue	Client/Matter No.		24064.0588			
Date of Departure	Date of Return	Total Days Away		No. days away due to business				
8/30/13	8/30/13	1		1				
Destination of trip:		From:	SF	To:	Santa Rosa			
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.								
Attend Trial Call/First day of Trial								
Type of Expense:		*Select one item from drop down list:			Client Expense-charge client			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation								
Airfare	0	0	0	0	0	0	0	\$ 0.00
Mileage – 56.5¢/mi	0	0	0	0	0	70.63	0	\$ 70.63
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	0	0	0	38.00	0	\$ 38.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (Incl. Tips)								
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	0	0	0	0	7.92	0	\$ 7.92
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116.55	\$ 0.00	\$ 116.55
** Please furnish details regarding meals on Page 2.								
Total expense paid by employee							116.55	
I certify that the above expenses were incurred by me for authorized firm business.								
Signature:						Date:		8/31/13
Supervisor Approval:						Date:		

WIKI

7/11/66

44-38861-100

AWAY ON BACK | \$1,000 GIVEAWAY ON BACK | \$1,000 GIVEAWAY

KFC STORE# E720173
3205 Cleveland Avenue
Santa Rosa, CA 95408
(707) 528 1370

#277 Week No. 9 Period # 3
08/30/13 11:09 am
SERVER DT-CASHIER#6

Order # 1

Drive Thru

1 4PC LT	5.49
4 *ORTLED	0.00
1 W/ BISCUIT	0.00
1 MD, DIET PEPSI	1.78
	7.28
	0.64
Sub Total	7.92
Tax	20.00
Total	12.08
Tendered	
Change	

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

08/29/2013 19:30:18
Merchant ID: 000000002120534
Terminal ID: 03400416
345426555889

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXXXX5367
INVOICE 0088
Batch #: 001400
Approval Code: 00579C
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$32.00

PHONE: (415) 772-0670

CUSTOMER COPY



HILTON SONOMA WINE COUNTRY, 3555 ROUND BARN B
SANTA ROSA, CA 95403
TELEPHONE (707) 523-7555 • FAX (707) 569-5555
RESERVATIONS
www.hilton.com or 1 800 HILTONS

REBECCA
BELLE COURT
PLEASANT HILL, CA 94523
US

ROOM 3115/K1X
ARRIVAL DATE 09/02/13 5:02:00PM
DEPARTURE DATE 09/02/13 12:20:00PM
ADULT/CHILD 1/0
ROOM RATE \$229.00
RATE PLAN L-AA
Honors #
AL:

CONFIRMATION NUMBER : 3539588231

9/5/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
9/1/2013	*ROOM SERVICE	LINTR	1882766	\$81.25		
9/1/2013	GUEST ROOM	MCARTER	1883031	\$229.00		
9/1/2013	ROOM TAXES	MCARTER	1883031	\$32.21		
9/2/2013	*ROOM SERVICE	LINTR	1883317	\$26.28		
9/2/2013	AX *1001	IGHNIM	1883432		\$368.74	
9/2/2013	IN ROOM WATER	RICE1	1883579	\$5.00		
9/2/2013	AX *1001	RICE1	1883580		\$5.00	
9/2/2013	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	9/1/2013	9/2/2013	STAY TOTAL
ROOM & TAX	\$261.21	\$0.00	\$261.21
MISCELLANEOUS	\$0.00	\$5.00	\$5.00
FOOD & BEVERAGE	\$81.25	\$26.28	\$107.53
DAILY TOTAL	\$342.46	\$31.28	\$373.74

ACCOUNT NO

AX *1001

CARD MEMBER NAME

SAELAO, REBECCA

ESTABLISHMENT NO &
LOCATION

ESTABLISHMENT AGREES TO
TRANSMIT TO CARD HOLDER FOR

THANK YOU FOR STAYING AT THE HILTON SONOMA WINE
COUNTRY! WE HOPE TO SEE YOU AGAIN SOON!

DATE OF CHARGE

09/02/13 9:24:00PM

FOLIO

413629 A

AUTHORIZATION

188818

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

F
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HILTON SONOMA WINE COUNTRY, 3555 ROUND BARN B
SANTA ROSA, CA 95403
TELEPHONE (707) 523-7555 • FAX (707) 569-5555
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ADDRESS
REBECCA
BELLE COURT
PLEASANT HILL, CA 94523
US

ROOM 3211/K1ZRUI
ARRIVAL DATE 9/2/2013 12:20:00PM
DEPARTURE DATE 9/4/2013 5:21:00PM
ADULT/CHILD 2/0
ROOM RATE \$279.00
RATE PLAN L-AA
Honors #
AL:

CONFIRMATION NUMBER : 3639588231

9/5/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
9/2/2013	*ROOM SERVICE	LINTR	1853589	\$48.29		
9/2/2013	GUEST ROOM	CLIFTON1	1853702	\$279.00		
9/2/2013	ROOM TAXES	CLIFTON1	1853702	\$39.24		
9/3/2013	*ROOM SERVICE	LINTR	1853915	\$38.42		
9/3/2013	*ROOM SERVICE	LINTR	1854025	\$52.10		
9/3/2013	GUEST ROOM	CLIFTON1	1854143	\$279.00		
9/3/2013	ROOM TAXES	CLIFTON1	1854143	\$39.24		
9/4/2013	*ROOM SERVICE	LINTR	1854281	\$51.38		
9/4/2013	*ROOM SERVICE	LINTR	1854283	\$22.48		
9/4/2013	GUEST ROOM	LEMUS	1854422	\$134.50		
9/4/2013	ROOM TAXES	LEMUS	1854422	\$18.93		
9/4/2013	AX *1001	LEMUS	1854423		\$1,000.56	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	9/2/2013	9/3/2013	9/4/2013	STAY TOTAL		
ROOM & TAX	\$318.24	\$318.24	\$153.43	\$789.91		
FOOD & BEVERAGE	\$48.29	\$90.62	\$73.84	\$210.65		
DAILY TOTAL	\$364.53	\$408.76	\$227.27	\$1,000.56		
ACCOUNT NO				DATE OF CHARGE		
AX *1001				09/02/13 12:20:00PM		
CARD MEMBER NAME				FOLIO		
SAELAO, REBECCA				411929 A		
ESTABLISHMENT NO & LOCATION				AUTHORIZATION		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				108780		
THANK YOU FOR STAYING AT THE HILTON SONOMA WINE COUNTRY! WE HOPE TO SEE YOU AGAIN SOON!				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

MISCELLANEOUS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

F
O
L
I
O

Toll - return
From Trial

Also ADD one
[REDACTED]

2A: San Francisco-Oakland Bay B
LANE 5

COLLECTOR: 4048

Thu Sep 05, 2013 08:55:40

CLASS 2
FARE ID: 6 0500
TOLL PAID: \$ 6.00

PAYMENT METHOD: Cash

SERIAL #: 00179286

GAS TO / From
Trial
THANK YOU-COME AGAIN
CORNER STORE
cornerStore4U.com

49121-001 CORNER STORE 3789
E 2ND ST
IA CA 94

LOCATE RECEIPT >

03/03/14
7:28 PM

080206

IN USED

PRODUCT PPG
UNLD \$3.699

NS FUEL TOTAL
46

Corner Store 3789
1005 E 2nd St

BILL'S MARKET
817 RUSSEL AVE, STE A
SANTA ROSA, CA 95403

Merchant ID: 2430

Ref #: 0042

Sale

5514

DATE

ATM

Entry Method: Swiped

Amount:

\$ 11.82

Surcharge:

\$ 0.66

Total:

\$ 12.48

01
50
E0
54
59
14
15
12
2

09/03/13

12:38:16

NOI

Inv #: 000042

Appr Code: 009326

Transaction ID: 583246706966035

Apprvd: Online

Batch#: 000075

Retrieval Ref #: 324612123800

Trace Audit #: 123800

Net ID: 380

0901

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359598 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$32,441.34

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359598 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	09/01/13	Analysis and evaluation of trial preparation issues L120 A104	0.80	427.50	342.00
MKS	09/01/13	Preparation for trial including preparation for hearing to determine scope of issues to be addressed in first phase of trial on equitable issues and preparation for cross of plaintiff. L440 A101	4.00	270.00	1,080.00
RSS	09/01/13	Prepare for trial. L440 A104	2.70	288.00	777.60
RSS	09/01/13	Review and analyze pre-trial filings from Plaintiff, including list of issues to be tried in first phase submitted today via facsimile per court order. L440 A104	0.50	288.00	144.00
MKS	09/02/13	Study and review plaintiff's statement of issues to be addressed in equitable phase of trial. Strategy regarding response to same. L430 A104	0.50	270.00	135.00
RSS	09/02/13	Conduct witness preparation of M. Ravelo for direct testimony at trial. L410 A106	2.30	288.00	662.40
RSS	09/02/13	Prepare for trial. L440 A104	5.90	288.00	1,699.20
MKS	09/03/13	Prepare for day one of trial testimony and prepare witness Kyle Lucas for trial testimony. Review documents to be used as exhibits. L440 A101	5.00	270.00	1,350.00
MKS	09/03/13	Attend trial, day one of testimony. L450 A109	7.00	270.00	1,890.00
RSS	09/03/13	Appear at trial of equitable issues. L450 A109	6.50	288.00	1,872.00
RSS	09/03/13	Draft and revise direct examination outline for testimony of K. Lucas. L410 A103	2.60	288.00	748.80
RSS	09/03/13	Meet with K. Lucas to prepare direct testimony. L410 A105	0.90	288.00	259.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	359598	CLIENT	RESCAP/GMAC					Page	2
		MATTER	Inoue, Hitoshi & Wakana						
RSS	09/03/13	Conduct trial strategy and preparation with M. Sullivan.	L440 A104	1.50	288.00			432.00	
RSS	09/03/13	Review and analyze statutes and case materials to prepare for trial.	L440 A104	2.90	288.00			835.20	
MKS	09/04/13	Trial preparation for direct and cross examination of GMAC's fact witness.	L440 A101	2.50	270.00			675.00	
MKS	09/04/13	Prepare Kyle Lucas for trial testimony.	L410 A101	2.50	270.00			675.00	
MKS	09/04/13	Trial attendance.	L450 A109	6.50	270.00			1,755.00	
RSS	09/04/13	Prepare fact witness K. Lucas for direct testimony and cross examination at trial.	L410 A106	2.50	288.00			720.00	
RSS	09/04/13	Further preparation of fact witness K. Lucas for afternoon testimony at trial.	L410 A106	2.00	288.00			576.00	
RSS	09/04/13	Appear at trial for morning and afternoon sessions of bench trial of equitable claims.	L450 A109	5.00	288.00			1,440.00	
RSS	09/04/13	Review and analyze trial materials to prepare for post-trial briefing and conclusion of phase one of trial.	L440 A104	3.20	288.00			921.60	
RSS	09/06/13	Draft notice of intent to opt out of court ordered discovery facilitator program regarding plaintiff's untimely motion to compel.	L210 A103	0.20	288.00			57.60	
RSS	09/06/13	Review and analyze trial transcript to prepare opening post trial brief.	L440 A104	1.00	288.00			288.00	
RSS	09/09/13	Draft and revise opening post-trial brief.	L460 A103	2.10	288.00			604.80	
RSS	09/09/13	Review and analyze trial transcript to prepare post-trial brief on phase one - equitable issues.	L460 A104	3.10	288.00			892.80	
MKS	09/10/13	Attention to court's supplemental ruling reversing decision on plaintiff's belated request to re-open case and have the court take judicial notice of lis pendens. Strategy re: same.	L210 A104	0.50	270.00			135.00	
RSS	09/10/13	Strategize with J. Chilton and M. Sullivan regarding post-trial briefing and court's order admitting lis pendens into evidence.	L460 A105	0.50	288.00			144.00	
JBS	09/11/13	Analysis and evaluation of order allowing late admission of evidence	L120 A104	0.30	427.50			128.25	
RSS	09/12/13	Draft and revise opening post-trial brief.	L460 A103	3.60	288.00			1,036.80	

Payment is due 30 days of receipt
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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359598		CLIENT RESCAP/GMAC		MATTER Inoue, Hitoshi & Wakana		Page 3	
MKS	09/13/13	Review and revise first draft of GMACM's opening post-trial brief.	L460	A103	0.50	270.00	135.00
JTC	09/16/13	Review post-trial brief and suggest revisions.	L460	A104	2.40	490.50	1,177.20
RSS	09/16/13	Strategize with J. Chilton regarding revisions to post-trial brief.	L460	A103	0.60	288.00	172.80
MKS	09/17/13	Study and review declaration submitted by MED&G in response to ruling allowing judicial notice of lis pendens for purposes of constructive notice.	L460	A104	0.20	270.00	54.00
RSS	09/20/13	Draft and revise opening post-trial brief based on comments from J. Chilton.	L460	A103	2.10	288.00	604.80
JTC	09/24/13	Review and revise new draft of opening post-trial memo.	L460	A101	2.10	490.50	1,030.05
RSS	09/24/13	Draft request for judicial notice in support of post-trial brief.	L460	A103	0.70	288.00	201.60
RSS	09/24/13	Revise opening post-trial brief.	L460	A103	0.90	288.00	259.20
JBS	09/25/13	Review and revise post-trial brief	L460	A104	0.70	427.50	299.25
MKS	09/25/13	Review and revise most recent revised version of post trial brief in advance of providing to client for review.	L460	A103	0.50	270.00	135.00
RSS	09/26/13	Draft, revise, and finalize opening post-trial brief.	L460	A103	4.30	288.00	1,238.40
RSS	09/26/13	Review and analyze co-defendant's draft brief and offer comments regarding same.	L460	A104	0.50	288.00	144.00
RSS	09/27/13	Coordinate with co-defendant's counsel regarding post-trial briefing and filing.	L460	A104	0.30	288.00	86.40
RSS	09/27/13	Analyze post trial brief filed by co-defendant and by plaintiff.	L460	A104	0.90	288.00	259.20
TOTAL					95.30		\$28,074.15

COSTS & EXPENSES

09/09/13	Mary Kate Sullivan; Deposition Transcript; Court reporter transcript costs. 9/4/13	1,781.00
09/09/13	Mary Kate Sullivan; Travel and Expenses to; Trial. Santa Rosa 9/3/13 - 9/4/13	167.13
09/12/13	First Legal Network, LLC; Court Services; Order No. 6946596. Sonoma County Superior Court. Advance ck. 23.00 8/16/13	128.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	359598	CLIENT	RESCAP/GMAC	Page	4
		MATTER	Inoue, Hitoshi & Wakana		
09/13/13	Rebecca S. Saelao; Lodging; Trial in Sonoma Superior Court. Santa Rosa. 8/29/13			175.33	
09/13/13	Mary Kate Sullivan; Transportation; Attend Trail Call/First day of Trial. Santa Rosa. 8/30/13			116.55	
09/13/13	Rebecca S. Saelao; Travel and Expenses to ; Trial in Sonoma County Superior Court. Santa Rosa. 9/1/13 - 9/4/13			1,444.68	
09/23/13	Cardmember /Bank One (Acct 5773); Meals; LA Boulange Catering CA 08/28/13			61.17	
09/24/13	Superior Court of California County of Sonoma; Court and Filing Fees; Reporter Fees. 9/4/13			493.33	
	TOTAL COSTS & EXPENSES			\$4,367.19	

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$470.25
L210 Pleadings	0.70	\$192.60
L410 Fact Witnesses	12.80	\$3,641.40
L430 Written Motions/Submissions	0.50	\$135.00
L440 Other Trial Preparation	29.20	\$8,202.80
L450 Trial and Hearing Attendance	25.00	\$6,957.00
L460 Post-Trial Motions & Submissio	26.00	\$8,475.30
TOTAL	95.30	\$28,074.15

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	1.80	427.50	\$769.50
Chilton, Jan T.	JTC Member	4.50	490.50	\$2,207.25
Sullivan, Mary Kate	MKS Member	29.70	270.00	\$8,019.00
Saelao, Rebecca	RSS Special Counsel	59.30	288.00	\$17,078.40
Total		95.30		\$28,074.15

PRIOR FEES	\$133,914.60
PRIOR COSTS & EXPENSES	\$12,268.36

FEES	\$28,074.15
COSTS & EXPENSES	\$4,367.19
TOTAL THIS INVOICE	\$32,441.34

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



SUPERIOR COURT OF CALIFORNIA

County of Sonoma

COMPUTATION SHEET FOR COURT REPORTER'S FEES

CASE #	SCV-248256	INOUE	GMAC MORTGAGE ET AL
CASE TITLE		VS	24064.0588

PLAINTIFF[illegible]

Daily rate for the court reporter fees: **FULL DAY: \$490.00** **HALF DAY: \$250.00** (eff 1/1/10)

$$\$1,480 \div 3 = \$493.33$$

Each party to please remit \$493³³ *Shank*. *W.N.*

CFC Dept 19K. Reyn
3055 CLEVELAND AVE.
SANTA ROSA, CA 95403

*Time, MSS Needs this
expedited due to large amount
advanced during this trial*

CHECK REQUEST FORM

Instructions: Please complete form and forward to Accounting for payment. Attach appropriate receipts and/or supporting documentation.

Note: All meals and entertainment charges must be submitted on an Entertainment Expense Form. Thank you.

Transaction Date:	9/4/13	Date Check Needed:	9/6/13
Client/Matter No.	24064.0588	Time Check Needed:	4pm
Requested By:	Mary Kate Sullivan	Amount:	1781.00
Attorney Name:	Mary Kate Sullivan	Approved By:	<i>Mary Kate Sullivan</i>

Check Payable to:	Mary Kate Sullivan		
Taxpayer ID:	<i>See Attached 562-77-5214</i>		
Mail Check?:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Return Check to:	Mary Kate Sullivan

If YES, please provide address.

Company Name:	
Attention:	
Address 1:	
Address 2:	
Address 3:	
City, State, ZIP:	

Reason/Type:	Select one item from the drop down list.	Others
Purpose:	(Note - this is an unlimited expanding field - it will word wrap as you type.)	
Court reporter transcript costs		

Mileage:		Toll:		Parking:	
----------	--	-------	--	----------	--

NOTE: Mileage is 56.5 cents a mile for 2013.

Signature:	<i>Mary Kate Sullivan</i>	Date:	9/6/13
------------	---------------------------	-------	--------

ACCOUNTING USE ONLY			
Check Date:		Check Number:	

ORIGINAL

ORIGINAL

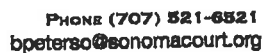
ORIGINAL



Check Number	Date Posted	Check Amount	Account Number
7100	09/04/13	\$1,781.00	CHECKING1 XXXXXX7698

ED

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Mary Kate Sullivan

From: Becki Peterson <bpeterso@sonomacourt.org>
Sent: Friday, September 06, 2013 12:09 PM
To: Mary Kate Sullivan
Subject: RE: Inoue v. GMAC transcript payment

Hi. It is 562-77-5214.

I'm about to email you 8/30 and 9/3 and then I'll email you 9/4 before 3:00 this afternoon.

Becki

From: Mary Kate Sullivan [mailto:mks@severson.com]
Sent: Friday, September 06, 2013 9:44 AM
To: Becki Peterson
Subject: Inoue v. GMAC transcript payment

Hi Ms. Peterson,

Would you be able to provide me with your tax ID number for purposes of my request for reimbursement of the \$1781.00 reporter fees I paid with personal check earlier this week?

Thanks,

Mary Kate Sullivan

Mary Kate Sullivan
SEVERSON & WERSON
One Embarcadero Center, Suite 2600
San Francisco, CA 94111
415-398-3344 (main)
415-677-5607 (direct)
415-956-0439 (fax)
mks@severson.com

This transmission is intended only for the addressee, and may contain privileged and/or confidential information. If you are not the intended recipient, please do not use, disseminate, or copy this material. If you have received this transmission in error, please notify us immediately by telephone (415) 398-3344, return this transmission, and delete or destroy any copies (digital or paper).

Thank you.

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Mary Kate Sullivan	Attorney No.:	3635
Client/Matter Name:	GMACM/Inoue	Client/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Away	No. days away due to business
9/3/13	9/4/13	2	2
Destination of trip:	From: SF	To:	Santa Rosa
Purpose of Trip: (i.e., list company & persons re Bus. Promotion, name of education seminar, state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.			
Trial			
Type of Expense:	*Select one item from drop down list:		
Itemization:	Sun.	Mon.	Tues.
Transportation			
Airfare	0	0	0
Mileage - 56.5¢/mi	0	0	67.80
Auto Rental	0	0	0
Taxicab	0	0	0
Parking & Tolls	0	0	5.00
Lodging			
Hotel	0	0	0
Non-Food Items	0	0	0
Local Phone Calls	0	0	0
Long Dist. Calls	0	0	0
Misc. Tips	0	0	0
Meals** (Incl. Tips)			
Breakfast	0	0	2.55
Lunch	0	0	8.98
Dinner	0	0	0
Other	0	0	0
TOTALS	\$ 0.00	\$ 0.00	\$ 81.78
** Please furnish details regarding meals on Page 2.			
Total expense paid by employee:			167.13
I certify that the above expenses were incurred by me for authorized firm business.			
Signature:	<i>Mary Kate Sullivan</i>		Date: 9/5/13
Supervisor Approval:			Date:

GIVEAWAY ON BACK! | \$1,000 GIVEAWAY ON BACK! | \$1,000 GIVEAWAY

KFC STORE# E720173
3205 Cleveland Avenue
Santa Rosa, CA 95403
(707) 528-1370

277 Week No. 10 Period # 3
09/03/13 4:09 PM
SERVER DT-CASHIER#6

Order # 139
Drive Thru

1 2PC LT 1.49	1.49
2 *GRILLED	0.00
1 2PC LT 1.49	1.49
2 *GRILLED	0.00
1 5 HOPE DINGS	3.49
5 *NO SAUCE	0.00
1 MD. PEPSI	1.79
Sub Total	8.28
Tax	0.72
Total	9.00
Tendered	20.00
Change	11.00

Pumpkin Spice Latte
 is back for the season
 and this year
 we're celebrating 10
 years of pumpkin devotion!

Check Closed
 09/04/2013 06:51 AM

Change Due \$17.45

Subtotal \$2.55
 Total \$2.55
 Gr Americano 2.55
 Cash 20.00

CHK 709446
 09/04/2013 06:51 AM
 1927788 Drawer: 1 Reg: 1

STARBUCKS Store #3456
 860 Hopper Avenue
 Santa Rosa, CA (707) 528-3116

*** REPRINT ***

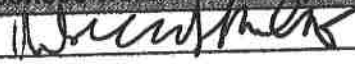
**BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640**

INVOICE PAYMENT DUE UPON RECEIPT

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name: Rebecca Saelao		Attorney No: 9339	
Client/Matter Name: GMAC/Inoue		Client/Matter No: 24064.0588	
Date of Departure: 08/29/13	Date of Return: 08/30/13	Total Days Away: 1	No. days away due to business:
Destination of trip:		From: San Francisco	To: Santa Rosa
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field; it will word wrap as you type. Trial in Sonoma Superior Court			
*Type of Expense:	*Select one item from drop down list:		
Itemization:	Sun.	Mon.	Tues.
	Wed.	Thur.	Fri.
	Sat.	TOTAL	
Transportation:			
Airfare	0	0	0
Mileage - 58.5¢/mi	0	0	0
Auto Rental	0	0	0
Taxicab	0	0	0
Parking & Tolls	0	0	0
Lodging			
Hotel	0	0	0
Non-Food Items	0	0	0
Local Phone Calls	0	0	0
Long Dist. Calls	0	0	0
Misc. Tips	0	0	0
Meals** (Incl. Tips)			
Breakfast	0	0	0
Lunch	0	0	0
Dinner	0	0	0
Other	0	0	0
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 175.33
** Please furnish details regarding meals on Page 2.			
Total expense paid by employee:			\$175.33
I certify that the above expenses were incurred by me for authorized firm business.			
Signature:			Date: 09/10/13
Supervisor Approval:			Date:

Sent: reply@travelnow.com
To: Wednesday, August 28, 2013 11:16 AM
Subject: Rebecca S. Saelao
Itinerary - Aug 29, 2013 - (itin# 113847774929)

This e-mail contains a copy of an Travelscape Itinerary sent by Travelscape agent from Rebecca Saelao's account.
For the most up-to-date information we recommend you view this itinerary online.

My Trip

Booked Items

Hotel: Santa Rosa

The reservation is confirmed by Hilton Sonoma Wine Country. Your credit card has been charged in full. If your plans change, you must cancel or change your hotel reservation in advance in accordance with the Travelscape and hotel cancellation policies to avoid a no-show charge. Please refer to the cancellation and change policies listed below.

Travelscape itinerary number: 113847774929
Travelscape booking ID: 368756658 (63)
Hotel confirmation number: 3534822694

Main contact: Rebecca Saelao
E-mail: tim@severson.com
Home phone: (0) 4153983344

Traveler and cost summary

Reserved for Rebecca Saelao	Hotel: 1 adult	One King Bed, Pool View	8/29: \$149.00 per night
Taxes & Service Fees			\$26.33 per night
Amount charged for hotel reservation			\$175.33

24064.05

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

Hotel summary

Thu Aug 29 2013 (1 night)

Hilton Sonoma Wine Country

3555 Round Barn Blvd
Santa Rosa, CA 95403
United States of America

Check In: Thu Aug-29-2013
Check out: Fri Aug-30-2013

Reservation questions: 1-800-394-1454

For other information contact the hotel: Tel: 1 (707) 523-7555 Fax: 1 (707) 523-4711

Hotel Class: ★★☆☆

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Mary Kate Sullivan	Attorney No.:	3635
Client/Matter Name:	GMACM/Inoue	Client/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Away	No. days away due to business
8/30/13	8/30/13	1	1
Destination of trip:	From: SF	To:	Santa Rosa
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.			
Attend Trial Call/First day of Trial			

Type of Expense:	*Select one item from drop down list:				Client Expense-charge client			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation								
Airfare	0	0	0	0	0	0	0	\$ 0.00
Mileage - 56.5¢/mi	0	0	0	0	0	70.63	0	\$ 70.63
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	0	0	0	38.00	0	\$ 38.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (Incl. Tips)								
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	0	0	0	0	7.92	0	\$ 7.92
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116.55	\$ 0.00	\$116.55

** Please furnish details regarding meals on Page 2.

Total expense paid by employee:		116.55
I certify that the above expenses were incurred by me for authorized firm business.		
Signature: <i>Mary Kate Sullivan</i>	Date:	8/31/13
Supervisor Approval:	Date:	

CUSTOMER COPY


1	APC/LI	5.49
1	4 *GRILLED	0.00
1	W/ BISCUIT	1.79
1	MD, DIET PEPSI	1.28
	Sub Total	8.56
	Tax	0.64

Change

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: Business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name: Rebecca Saelao		Attorney No.: 9339	
Client/Matter Name: GMAC/Inoue		Client/Matter No.: 24064.0588	
Date of Departure:	Date of Return:	Total Days Away:	No. days away due to business:
09/01/13	09/04/13	3	
Destination of trip:		From: San Francisco	To: Santa Rosa
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note: this is an unlimited expanding field; it will word wrap as you type.			
Trial in Sonoma County Superior Court			
*Type of Expense:	*Select one item from drop down list:		Client Expense-charge client
Itemization:	Sun	Mon	Tues
Wed	Thur	Fri	Sat
TOTAL			
Transportation			
Airfare	0	0	0
Mileage - 56.5¢/mi	0	0	0
Auto Rental	0	0	0
Taxicab	0	0	0
Parking & Tolls	0	0	6.00
Lodging			
Hotel	0	373.74	1000.56
Non-Food Items	0	0	0
Local Phone Calls	0	0	0
Long Dist. Calls	0	0	0
Misc. Tips	0	0	0
Meals** (incl. Tips)			
Breakfast	0	0	0
Lunch	0	0	12.42
Dinner	0	0	0
Other	0	0	51.96
TOTALS	\$ 0.00	\$ 373.74	\$ 1,012.98
** Please furnish details regarding meals on Page 2.			
Total expense paid by employee:			\$1,444.68
I certify that the above expenses were incurred by me for authorized firm business.			
Signature:			Date: 09/05/13
Supervisor Approval:			Date:



HILTON SONOMA WINE COUNTRY, 3555 ROUND BAKN B
SANTA ROSA, CA 95403
TELEPHONE (707) 523-7555 • FAX (707) 569-5555
RESERVATIONS
www.hilton.com or 1 800 HILTONS

REBECCA
BELLE COURT
PLEASANT HILL, CA 94523
US

ROOM 3118/K1X
ARRIVAL DATE 09/02/13 5:02:00PM
DEPARTURE DATE 9/2/2013 12:20:00PM
ADULT/CHILD 1/0
ROOM RATE \$229.00
RATE PLAN L-AA
Honors #
AL:

CONFIRMATION NUMBER : 3539588231

9/5/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
9/1/2013	*ROOM SERVICE	LINTR	1852766	\$81.25		
9/1/2013	GUEST ROOM	MCARTER	1853031	\$229.00		
9/1/2013	ROOM TAXES	MCARTER	1853031	\$32.21		
9/2/2013	*ROOM SERVICE	LINTR	1853317	\$26.28		
9/2/2013	AX *1001	IGHNIM	1853432		\$368.74	
9/2/2013	IN ROOM WATER	RICE1	1853579	\$5.00		
9/2/2013	AX *1001	RICE1	1853580		\$5.00	
9/2/2013	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		9/1/2013	9/2/2013	STAY TOTAL		
ROOM & TAX	\$261.21	\$0.00		\$261.21		
MISCELLANEOUS	\$0.00	\$5.00		\$5.00		
FOOD & BEVERAGE	\$81.25	\$26.28		\$107.53		
DAILY TOTAL	\$342.46	\$31.28		\$373.74		

ACCOUNT NO

AX *1001

CARD MEMBER NAME

SAELAO, REBECCA

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

THANK YOU FOR STAYING AT THE HILTON SONOMA WINE COUNTRY! WE HOPE TO SEE YOU AGAIN SOON!

DATE OF CHARGE

09/02/13 9:24:00PM

FOLIO

413829 A

AUTHORIZATION

186818

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

F
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O



HILTON SONOMA WINE COUNTRY, 3555 ROUND BARN B
SANTA ROSA, CA 95403
TELEPHONE (707) 523-7555 • FAX (707) 569-5555
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ADDRESS

REBECCA
20 BELLE COURT
PLEASANT HILL, CA 94523
US

ROOM 3211/K1ZRU1
ARRIVAL DATE 9/2/2013 12:20:00PM
DEPARTURE DATE 9/4/2013 6:21:00PM
ADULT/CHILD 2/0
ROOM RATE \$279.00
RATE PLAN L-AA
Hhonor #
AL:

CONFIRMATION NUMBER : 3639588231

9/5/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
9/2/2013	*ROOM SERVICE	LINTR	1853669	\$46.29		
9/2/2013	GUEST ROOM	CLIFTON1	1853702	\$279.00		
9/2/2013	ROOM TAXES	CLIFTON1	1853702	\$39.24		
9/3/2013	*ROOM SERVICE	LINTR	1853915	\$38.42		
9/3/2013	*ROOM SERVICE	LINTR	1854025	\$52.10		
9/3/2013	GUEST ROOM	CLIFTON1	1854143	\$279.00		
9/3/2013	ROOM TAXES	CLIFTON1	1854143	\$39.24		
9/4/2013	*ROOM SERVICE	LINTR	1854281	\$51.38		
9/4/2013	*ROOM SERVICE	LINTR	1854283	\$22.48		
9/4/2013	GUEST ROOM	LEMUS	1854422	\$134.50		
9/4/2013	ROOM TAXES	LEMUS	1854422	\$18.93		
9/4/2013	AX *1001	LEMUS	1854423		\$1,000.56	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	9/2/2013	9/3/2013	9/4/2013	STAY TOTAL		
ROOM & TAX	\$318.24	\$318.24	\$155.43	\$789.91		
FOOD & BEVERAGE	\$46.29	\$90.52	\$73.84	\$210.65		
DAILY TOTAL	\$364.53	\$408.76	\$227.27	\$1,000.56		

ACCOUNT NO	DATE OF CHARGE	FOLIO
AX *1001	09/02/13 12:20:00PM	411929 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
SAELAO, REBECCA	106780	
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	TAXES	
THANK YOU FOR STAYING AT THE HILTON SONOMA WINE COUNTRY! WE HOPE TO SEE YOU AGAIN SOON!	TIPS & MISC	
	TOTAL AMOUNT	

MERCANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

F
O
L
I
O

Toll - return
From Trial

Also ADD one
[REDACTED]

ZA: San Francisco-Oakland Bay B
LANE 5

COLLECTOR: 4048

Toll Sep 05, 2010 08:55:40

CLASS 2
FARE ID: 6 0500
TOLL PAID \$ 6.00

PAYMENT METHOD: Cash

SERIAL #: 00179286

GAS TO / From
Trial

THANK YOU-COME AGAIN!
CORNER STORE
cornerStore4U.com

19121-001 CORNER STORE 3789
E 2ND ST
IA CA 94

PLICATE RECEIPT >

03/03/14
7:26 PM

080206

14N USED

PRODUCT PPG
UNLD \$3.699

NS FUEL TOTAL
46

Corner Store 3789
1005 E 2nd St

BILL'S MARKET
817 RUSSEL AVE STE A
SANTA ROSA, CA 95403

Merchant ID: 2438

Ref #: 0042

Sale

5514

DATE

ATM

Entry Method: Swiped

Amount:

\$ 11.82

Surcharge:

\$ 0.60

Total:

\$ 12.42

11
50
60
59
39
19
05
12
P
2

NO

Inv #: 000042

Appr Code: 00992

Transaction ID: 583246706966035

Apprvd: Online

Batch#: 00007

Retrieval Ref. #: 324612123000

Trace Audit #: 123000

Net ID: 388

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359599 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

TOTAL AMOUNT DUE \$364.85

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359599 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	08/19/13	Strategize re upcoming deadlines for bankruptcy status updates. L510 A101	0.20	261.00	52.20
KPL	08/21/13	Per direction of Elizabeth Andrews, review appellate dockets for updated deadlines. L120 A104	0.20	76.50	15.30
MEH	08/27/13	Review stayed bankruptcy appeal for upcoming status report deadlines. L120 A101	0.30	261.00	78.30
MEH	08/27/13	Revise notice of appearance at appellate level. L510 A103	0.20	261.00	52.20
MEH	09/30/13	Draft bankruptcy status update letter to appeals court. L520 A103	0.30	261.00	78.30
MEH	09/30/13	Exchange emails with client C. Bonello re draft status update letter. L520 A106	0.30	261.00	78.30
TOTAL			1.50		\$354.60

COSTS & EXPENSES

09/11/13 First Legal Network, LLC; Court Services; Order No. 287429. CACOA- San Francisco 6/26/13 10.25

TOTAL COSTS & EXPENSES \$10.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$93.60
L510 Appellate Motions & Submission	0.40	\$104.40
L520 Appellate Briefs	0.60	\$158.60

Payment is due 30 days of receipt
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359599 CLIENT RESCAP/GMAC Page 2
MATTER Yeganeh, Fran

TOTAL		1.50	\$354.60
Timekeeper	Position	Hours	Rate Value
Lee, Kristina	KPL Paralegal	0.20	76.50 \$15.30
Andrews, Elizabeth H.	MEH Associate	1.30	261.00 \$339.30
	Total	1.50	\$354.60
PRIOR FEES		\$696.15	
		FEES	\$354.60
		COSTS & EXPENSES	\$10.25
TOTAL THIS INVOICE			\$364.85

Payment is due 30 days of receipt
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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359600 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$459.00

***** REMITTANCE COPY *****
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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111.
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359600 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2013

Atty	Date	Description	Hours	Rate	Amount
BJK	09/23/13	Communicated with court regarding appearance at status conference	L230 A108 0.20	234.00	46.80
BJK	09/23/13	Reviewed status of case	L120 A104 0.20	234.00	46.80
KWF	09/25/13	Prepare email to L. Delehey re: status conference.	L120 A106 0.20	270.00	54.00
BJK	09/26/13	Drafted notice of continued status conference	L230 A103 0.30	234.00	70.20
BJK	09/26/13	Appeared at status conference	L230 A109 0.60	234.00	140.40
KWF	09/29/13	Prepare email to L. Delehey re: outcome of status conference.	L120 A106 0.20	270.00	54.00
BJK	09/30/13	Drafted amended notice of status conference per court's instructions	L230 A103 0.20	234.00	46.80
TOTAL			1.90		\$459.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$154.80
L230 Court Mandated Conferences	1.30	\$304.20
TOTAL	1.90	\$459.00

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	1.50	234.00	\$351.00
Franich, Kerry	KWF Associate	0.40	270.00	\$108.00
Total		1.90		\$459.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359600 CLIENT RESCAP/GMAC
MATTER Liguori, Lisa

Page 2

PRIOR FEES	\$4,289.40
PRIOR COSTS & EXPENSES	\$465.88

	FEEs	\$459.00
TOTAL THIS INVOICE		<hr/> \$459.00

Payment is due 30 days of receipt
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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359601 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1516 Ravipaty, Srinivas
GMAC Matter No.: 2013-05-EO5175

TOTAL AMOUNT DUE \$302.40

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Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359601 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1516 Ravipaty, Srinivas
GMAC Matter No.: 2013-05-EO5175

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2013

Atty	Date	Description	Hours	Rate	Amount
GSG	09/04/13	Correspondence with Plaintiff's counsel L160 A107 re removal of reporting line.	0.10	234.00	23.40
RRF	09/10/13	Review and obtain property records. L110 A102	0.40	112.50	45.00
GSG	09/11/13	Correspondence with opposing counsel L160 A107 re Settlement Agreement and Release.	0.10	234.00	23.40
GSG	09/11/13	Correspondence with Don Booth re L160 A106 Draft Settlement Agreement and Release.	0.10	234.00	23.40
GSG	09/11/13	Prepare Settlement Agreement and L160 A103 Release.	0.70	234.00	163.80
GSG	09/12/13	Correspondence with Opposing counsel L160 A107 re factual outline in settlement agreement and release.	0.10	234.00	23.40
		TOTAL	1.50		\$302.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$45.00
L160 Settlement/Non-Binding ADR	1.10	\$257.40
TOTAL	1.50	\$302.40

Timekeeper	Position	Hours	Rate	Value
Grewal, Gurinder S.	GSG Associate	1.10	234.00	\$257.40
Firoozabadi, Rozie	RRF Paralegal	0.40	112.50	\$45.00
Total		1.50		\$302.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359601 CLIENT RESCAP/GMAC
MATTER Ravipaty, Srinivas

Page 2

PRIOR FEES

\$2,079.00

FEES

\$302.40

TOTAL THIS INVOICE

\$302.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359602 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1546 Parks, Dennis
GMAC Matter No.: 2013-06-EZ3828

TOTAL AMOUNT DUE. \$403.20

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359602 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1546 Parks, Dennis
GMAC Matter No.: 2013-06-EZ3828

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	08/20/13	Draft case management conference statement. L230 A103	0.30	234.00	70.20
MCK	08/26/13	Review Plaintiff's case management conference statement. L120 A104	0.10	234.00	23.40
MCK	08/28/13	Review opposing party's case management statement. L120 A104	0.10	234.00	23.40
MCK	09/05/13	Review co-defendant's Declaration of Non-Monetary Status. L120 A104	0.10	234.00	23.40
MCK	09/09/13	Review Court calendar regarding upcoming case management conference. L230 A104	0.10	234.00	23.40
MCK	09/10/13	Appearance for case management conference. L230 A109	0.50	234.00	117.00
MCK	09/13/13	Review correspondence from opposing counsel re: further conference. L120 A104	0.10	234.00	23.40
		TOTAL	1.30		\$304.20

COSTS & EXPENSES

08/05/13	Cardmember Service /Chase (Acct 7898); Data Search; 1743 11th St, Los Osos, CA, 93402, San Luis Obispo 07/12/13	13.00
09/05/13	CourtCall, LLC; CourtCall - Conference Service; 09/10/13	86.00
	TOTAL COSTS & EXPENSES	\$99.00

BILLING SUMMARY

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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Invoice No. 359602 CLIENT RESCAP/GMAC
MATTER Parks, Dennis

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$93.60
L230 Court Mandated Conferences	0.90	\$210.60
TOTAL	1.30	\$304.20

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	1.30	234.00	\$304.20
Total		1.30		\$304.20

PRIOR FEES	\$1,354.95
PRIOR COSTS & EXPENSES	\$870.00

FEES	\$304.20
COSTS & EXPENSES	\$99.00
TOTAL THIS INVOICE	\$403.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 359604 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$4,927.50

***** REMITTANCE COPY *****

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A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 359604 JBS

October 17, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	09/05/13	Correspondence with debtor's counsel re resolution of U.S. Trustee's objection to 3rd interim fee application.	L250 A107 0.30	337.50	101.25
DHC	09/09/13	Drafting of Statement of Resolution of U.S. Trustee objection and Reply to Aniel's Objection to 3rd Interim Fee Application.	L250 A103 2.00	337.50	675.00
DHC	09/10/13	Prepare for court appearance at hearing on application to approve third interim fee application.	L250 A103 4.00	337.50	1,350.00
DHC	09/10/13	Prepare for court appearance hearing on application to approve third interim for application.	L250 A101 2.00	337.50	675.00
DHC	09/10/13	Court appearance at hearing on application to approve third interim fee application.	L250 A109 2.00	337.50	675.00
DHC	09/18/13	Review and revise Order granting Third Interim Fee Applications.	L250 A104 1.00	337.50	337.50
DHC	09/18/13	Correspondence with debtor's counsel re comments to proposed Order granting Third Interim Fee Application.	L250 A107 0.30	337.50	101.25
DHC	09/19/13	Correspondence with debtor's counsel re claims resolution.	L190 A107 0.50	337.50	168.75
DHC	09/19/13	Review claims, reconciliation and debtor's spreadsheet.	L190 A104 1.50	337.50	506.25
DHC	09/25/13	Review entered order approving application for interim compensation.	L190 A104 0.50	337.50	168.75
DHC	09/26/13	Review debtor's objections to claims.	L190 A104 0.50	337.50	168.75
		TOTAL	14.60		\$4,927.50

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Invoice No. 359604 CLIENT RESCAP/GMAC
MATTER ResCap Bankruptcy Issues

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	3.00	\$1,012.50
L250 Other Written Motions	11.60	\$3,915.00
TOTAL	14.60	\$4,927.50

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	14.60	337.50	\$4,927.50
Total		14.60		\$4,927.50

PRIOR FEES	\$22,110.75
PRIOR COSTS & EXPENSES	\$3,716.82

FEES	<u>\$4,927.50</u>
TOTAL THIS INVOICE	\$4,927.50

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 359838 JBS

October 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0651 Corrado, Paul A.
GMAC Matter No.: 705154

TOTAL AMOUNT DUE \$599.45

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